

Customer Code: DLSWHS
PO No: 3104708501
PO Date: 07/12/2024
850 Requested Ship Date: 07/12/2024
Cancel After Date: 07/23/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 13.22
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 8
Total Case: 4
Total Discount \$: 0
Total \$: 104.00
Total Cube: 1.23
Must Route Date:
Vendor ID: 1415602

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|--|--------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1001 | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" MicNo.:379 | Stand ard | 8 | EA | 2 | | | 13.00 | 27.30 | | 13.00 | = 13.00 |
| BNR K SHM | | | | | | | | | | | | | |
| 0146 = 2 ,0161 = 2 ,0168 = 2 ,0418 = 2 | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL11-1136 | K Benton | SD3 | 8 | 2 | 4 | 13.00 | 104.00 | 13.22 | 1.23 |

Customer Code: DLSWHS
 PO No: 3104708502
 PO Date: 07/12/2024
 850 Requested Ship Date: 07/12/2024
 Cancel After Date: 07/23/2024
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0022
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 3.30
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 2
 Total Case: 1
 Total Discount \$: 0
 Total \$: 26.00
 Total Cube: 0.31
 Must Route Date:
 Vendor ID: 1415602

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|-----------|--------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1001 | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" MicNo.:379 | Stand ard | 2 | EA | 2 | | | 13.00 | 39.00 | | 13.00 | = | 13.00 |
| BNR K SHM | | | | | | | | | | | | | | |
| 0253 = 2 | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL11-1136 | K Benton | SD3 | 2 | 2 | 1 | 13.00 | 26.00 | 3.30 | 0.31 |

Customer Code: DLSWHS
PO No: 3104708503
PO Date: 07/12/2024
850 Requested Ship Date: 07/12/2024
Cancel After Date: 07/23/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 23.13
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 14
Total Case: 7
Total Discount \$: 0
Total \$: 182.00
Total Cube: 2.16
Must Route Date:
Vendor ID: 1415602

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|--|--------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1001 | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" MicNo.:379 | Stand ard | 14 | EA | 2 | | | 13.00 | 27.30 | | 13.00 | = 13.00 |
| BNR K SHM | | | | | | | | | | | | | |
| 0306 = 2 ,0312 = 2 ,0314 = 2 ,0344 = 2 ,0348 = 2 ,0394 = 2 ,0981 = 2 | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL11-1136 | K Benton | SD3 | 14 | 2 | 7 | 13.00 | 182.00 | 23.13 | 2.16 |

Customer Code: DLSWHS
PO No: 3104708504
PO Date: 07/12/2024
850 Requested Ship Date: 07/12/2024
Cancel After Date: 07/23/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 29.74
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 18
Total Case: 9
Total Discount \$: 0
Total \$: 234.00
Total Cube: 2.78
Must Route Date:
Vendor ID: 1415602

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--|--------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1001 | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" MicNo.:379 | Stand ard | 18 | EA | 2 | | | 13.00 | 27.30 | | 13.00 | = | 13.00 |
| BNR K SHM | | | | | | | | | | | | | | |
| 0403 = 2 ,0405 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0422 = 2 ,0433 = 2 ,0435 = 2 ,0460 = 2 | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL11-1136 | K Benton | SD3 | 18 | 2 | 9 | 13.00 | 234.00 | 29.74 | 2.78 |

Customer Code: DLSWHS
PO No: 3104708505
PO Date: 07/12/2024
850 Requested Ship Date: 07/12/2024
Cancel After Date: 07/23/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 13.22
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 8
Total Case: 4
Total Discount \$: 0
Total \$: 104.00
Total Cube: 1.23
Must Route Date:
Vendor ID: 1415602

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|--|--------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1001 | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" MicNo.:379 | Stand ard | 8 | EA | 2 | | | 13.00 | 27.30 | | 13.00 | = 13.00 |
| BNR K SHM | | | | | | | | | | | | | |
| 0701 = 2 ,0704 = 2 ,0714 = 2 ,0726 = 2 | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL11-1136 | K Benton | SD3 | 8 | 2 | 4 | 13.00 | 104.00 | 13.22 | 1.23 |

Customer Code: DLSWHS
PO No: 3104708506
PO Date: 07/12/2024
850 Requested Ship Date: 07/12/2024
Cancel After Date: 07/23/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 23.13
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 14
Total Case: 7
Total Discount \$: 0
Total \$: 182.00
Total Cube: 2.16
Must Route Date:
Vendor ID: 1415602

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--|--------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1001 | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" MicNo.:379 | Stand ard | 14 | EA | 2 | | | 13.00 | 27.30 | | 13.00 | = | 13.00 |
| BNR K SHM | | | | | | | | | | | | | | |
| 0902 = 2 ,0916 = 2 ,0918 = 2 ,0923 = 2 ,0949 = 2 ,0960 = 2 ,0995 = 2 | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL11-1136 | K Benton | SD3 | 14 | 2 | 7 | 13.00 | 182.00 | 23.13 | 2.16 |